

DR-2 Disclosure Summary Page**DR-2**

Henkelvig for County Attorney		Status:		Audited
Committee Type:	County Candidate - Attorney	Statutory Due Date	1/19/2016	
County:	Des Moines	Adjusted Due Date		
District:	0	Filed Date	1/14/2016 4:08:46 PM	
Committee Code:	19324	Postmark Date		
Political Party:	Republican	Amendment Date		
Report Date:	2015	Candidate Name:	Henkelvig, Trent	

Treasurer

Last Name:	Henkelvig	First Name:	Heather	MI:	
Address:	405 Trulaine Dr.				
City:	Danville	State:	IA	Zip Code:	52623
Phone:	319-392-8385				
E-Mail:	henkelvig@msn.com				

Chairperson**Statement of Cash On Hand**

Cash on Hand at Start of Period	\$665.93
Schedule A: Cash Contributions Total	\$0.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$665.93
Schedule B: Expenditure Total	\$0.00
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$665.93

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$1,500.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule D: Incurred Indebtedness

Sch-D

Henkelvig for County Attorney		Status: Filed	
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District:	0	Filed Date	1/14/2016 4:08:46 PM
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Date Incurred	Name and Address of Person to Whom Debt or Obligation is Owed	Description of Goods or Services Provided or Purchased	Balance Owed at Close of Reporting Period*
8/1/2014	Sherwood Company 102 Broadway West Burlington, IA 52655	Printing & Reproduction I do not have the invoice for campaign signs yet. Think it will cost around \$1500.	\$1,500.00
Total Balance Owed at Close of Reporting Period			\$1,500.00